

SECRET



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1606 Customer C

OUR INVOICE NUMBER

82-5187-65

INVOICE & SHIPPING DATE

6/26/64

SHIP
TO:

JUL 13 1 59 PM '64

SOLD
TO:


WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

25X1

TERMS: NET 30 DAYS

| SCHEDULED SHIPPING DATE | SALESMAN | PPD. OR COL | SHIPPED VIA | F.O.B. POINT |
|----------------------------|-------------------------|-------------|---|--------------|
| | 80 | | | |
| QUAN SHIPPED | MODEL OR PART NUMBER | UNIT PRICE | DESCRIPTION | AMOUNT |
| | | | SERVICES INCURRED FOR JUNE 1964: | |
| | | | FACILITY MAINTENANCE FEE | 50.00 |
| | | | <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By  Controller</p> | STAT |

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

| | |
|---------------|----------------|
| DATE RECEIVED | YOUR ORDER NO. |
| | TM-1606 common |

| |
|-------------------------|
| OUR INVOICE NUMBER |
| 82-5241-43 |
| INVOICE & SHIPPING DATE |
| 6/26/64 |

SHIP
TO:

JUL 13 1 59 PM '64

SOLD
TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

BAIRD-ATOMIC, INC.
 P.O. BOX 1143
 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

| SCHEDULED SHIPPING DATE | SALESMAN | PPD. OR COL. | SHIPPED VIA | F.O.B. POINT |
|----------------------------|--------------------------------|--------------|-------------------------|------------------------|
| | 80 | | | |
| QUAN. SHIPPED | MODEL OR PART NUMBER | UNIT PRICE | DESCRIPTION | AMOUNT |
| q | SERVICES FOR JUNE 1964: | | | |
| | <u>WORK ORDER #</u> | | <u>Hours Worked</u> | <u>Hourly Rate</u> |
| | 64-13 | | 24.7 | 9.91 |
| | 64-21 | | 115.6 | " |
| | 64-22 | | 8.0 | " |
| | 64-25 | | 8.0 | " |
| | 64-26 | | 23.0 | " |
| | 64-27 | | 28.0 | " |
| | 64-28 | | 73.0 | " |
| | 64-30 | | 29.0 | " |
| | 64-31 | | 23.0 | " |
| | 64-32 | | 12.0 | " |
| | 64-33 | | 32.2 | " |
| | Total Labor | | 376.5 | |
| | FACILITY MAINTENANCE FEE | | | 150.00 |
| | MATERIALS | | | 16.19 |
| | Plus 25% Handling | | | 4.05 |
| | | | | 20.24 |
| | FREIGHT OUT (Receipt attached) | | | 16.87 |
| | | | | 37.11 ✓ |
| | Plus G & A @ 15.5% | | | 5.75 ✓ |
| | | | | 42.86 ✓ |
| | GRAND TOTAL | | | 3,731.12 ✓ |

By

BAIRD-ATOMIC, INC.

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040002-9

EMERY AIR FREIGHT CORP RATION

INVOICE NUMBER

61862**IMPORTANT**TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

DATE

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

20 May 1964

| | | | | |
|-------------------------------------|------|---------|--|------|
| PREPAID | FROM | SHIPPER | ADDRESSEE | DATE |
| <input checked="" type="checkbox"/> | | | P.O. Box 232, Cambridge 38, Massachusetts | STAT |
| COLLECT | | | Project Dragon Lady, Warner Robins Air Materiel Area, Robins Air Force Base, Georgia | |
| OTHER | | | MARK FOR: Warehouse 17, Storeroom 7 | |

| | | | | | | |
|----------------------------|---------------------------------|--|----------------------------------|----------------------------|-------------------------------|-------|
| B I L L T O | DECLARED VALUE 11111 | | TARIFF DESTINATION MCN | | FOR E.A.F. ONLY HTL | |
| | PAY THIS AMOUNT 16.87 | | AIR FREIGHT (27) | | 16 87 | |
| SIGNED FOR SHIPPER BY | | DEPT. OR ORDER NO. 6-11 | | PICKUP | | |
| NO. PIECES 1 | | DESCRIPTION AND MARKS Electronic Equipment | | DELIVERY | | |
| | | | | CHARGES ADVANCED AT ORIGIN | | |
| | | | | AT DESTINATION | | |
| | | | | FEE (FOR) | | STAT |
| | | | | VALUATION CHARGE | | |
| | | | | OTHER | | |
| | | | | SHIPPER'S C.O.D. | | STAT |
| | | | | C.O.D. FEE | | |
| | | | | TOTAL CHARGES | | 16 87 |

SPECIAL INSTRUCTIONS
7-0500

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

TIME/DATE
May 27, 1964

LENGTH ☐ WIDTH ☐ HEIGHT ☐ CUBIC INCHES ☐

2THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.
ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040002-9